	UNIVERSAL CORRECTIVE ACTION PLAN REPORT								
Contractor Name:	ABC Contractor								
Contractor Number:	897								
Date of Submission:	3/31/2002								
Contact Person Name:	Joe Smith								
Contact Person Email:	joe_smith@abc.com								
Contact Person Phone #:	999-555-1212								
VP for Medicare Operations									
Name:									
VP for Medicare Operations									
Signature:									
CMS Finding Number	Repeat/Duplicate CMS	Control	Exception/Finding/	Responsible Individual	Responsible Individual	Responsible Individual	Corrective Action	<u>Target</u>	<u>Actual</u>
	Finding Numbers	Objective(s)	Material Weakness	<u>Name</u>	Email Address	Phone Number	Procedure(s)	Completion	Completion
		<u>Impacted</u>						<u>Date</u>	<u>Date</u>
ABC-02-C- 0 01	ABC-01-S-001	J.3	The financial	Jane doe	jane_doe@abc.com	999-555-1234	Procedures for	12/30/2001	11/28/2001
			statements						
			$\setminus \setminus \setminus \setminus \setminus \setminus \setminus \setminus \cup \cup$						

Update/Status of
CAP
<u> </u>
The most current
update includes: